



4/ 7/2005

SID # 0970524
(2S)

Ship To: DA24
DELPHI AUTOMOTIVE
702 JOAQUIN CAVAZOS RD
LOS INDIOS

TX 78567

Ship From: MONROE INC.
4707 40TH ST. SE
GRAND RAPIDS

MI 49512

Part Number	Manufacturing DUNS Num	Quantity
12209410	057047110	1408
12226886	057047110	2400
12226887	057047110	2816
16256951	057047110	1496
12209411	057047110	2400

Monroe Inc.

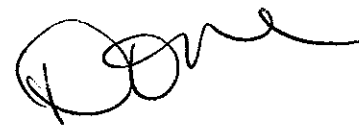
4707 40th 05-44481-rdd Doc 8018-16

Grand Rapids, MI 49512

USA

057047110

Filed 05/23/07 Entered 05/23/07 16:52:57 Exhibit
Part 16 Pg 2 of 3



Packing Slip No. 0970524

Ship to: DA24

DELPHI AUTOMOTIVE SYSTEMS

702 JOAQUIN CAVAZOS ROAD

Date Shipped: 04/07/2005

LOS INDIOS, TX 78567 USA

Bill of Lading No.: 0911667266

Purchase Order	Description	Quantity Shipped	U/M	Cartons	Lbs	Invoice Number
550045787	1220 9410 4I52	1408	PC	1	10	164203
550041444	1222 6886 DA24	2400	PC	1	10	164204
	1222 6887 DA24*	2816	PC	2	20	164205
550040900	1625 6951 4J31	1496	PC	1	10	164206
550045788	1220 9411 4I51	2400	PC	1	10	164207
Totals:				6	60	

1-800-CALL-BAX

FOR INFORMATION OR THE

BAX OFFICE NEAREST YOU

440 EXCHANGE

44481

Doc 8018-16

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Exhibit

DATE

ORIGIN

DESTINATION

1-4105

GRR

SHIPPER'S REFERENCE NO.

SHIPPER'S ACCOUNT NO.

443801805

COMPANY

DEPT./FLOOR

MONROE

ROOM (YOUR NAME)

PHONE NO.

STREET ADDRESS

4549 40TH ST SE

CITY

STATE

ZIP (REQUIRED)

GRAND RAPIDS

MI

49512

AIRBILL NUMBER

691 667 266

CONSIGNEE'S REFERENCE NO.

CONSIGNEE'S ACCOUNT NO.

2

COMPANY

DEPT./FLOOR

Relax Automotive

TO (CONSIGNEE NAME)

PHONE NO.

ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX)

702 Bagley Avenue

CITY

STATE

ZIP (REQUIRED)

Los Indios TX

78567

BILLING INFORMATION

☐ PREPAID (SHIPPER)

\$

CASH RECEIVED (PAID IN ADVANCE)

☒ COLLECT (CONSIGNEE)

RATE QUOTE NUMBER

☐ 3RD PARTY (ACCT. NO. REQ'D)

ACCOUNT NO.

COMPANY/NAME

☐ C.O.D.

BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.

HANDLING INFORMATION (* SPECIAL RATE MAY APPLY)

☐ HOLD AT BAX

☐ *DANGEROUS GOODS

☐ *SATURDAY DELIVERY

☐ *SPECIAL DELIVERY

☐ *CONVENTION

SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:

RMK 1

RMK 2

NO. OF PCS.

WEIGHT

LENGTH

WIDTH

HEIGHT

DESCRIPTION

10

640

14

11

15

12 C, 10 C

TOTAL PCS.

TOTAL WT.

REWEIGH

SKID(S) SAID TO CONTAIN

NO. OF PIECES

10

RELEASE SIGNATURE X

(SENDER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)

DECLARED VALUE

\$

LIMIT OF LIABILITY

LIABILITY IS AGREED AND UNDERSTOOD TO BE \$50.00 OR \$50 PER POUND, WHICHEVER IS GREATER, UNLESS A HIGHER VALUE IS DECLARED AND APPLICABLE CHARGES PAID. SEE REVERSE SIDE OF AIRBILL, PARAGRAPH 8, FOR DECLARED VALUE LIMITATIONS.

RECEIVED BY BAX AT

OUTSIDE CARRIER:

CHARGES ADVANCED

PRO NUMBER

CARRIER NAME

☐ SHIPPER'S DOOR

☐ BAX TERMINAL

\$

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X

PRINT NAME X

DATE

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X

PRINT NAME X

DATE

RECEIVED BY BAX GLOBAL DRIVER / AGENT

Driver Signature

Print Name

Pick Up Date

Pick Up Time

Driver No.

Shipper must sign this bill and produce the proper identification. One government issued photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.

Non Negotiable Airbill

Conditions of Carriage On Reverse Side

1st personal ID reviewed:

appearing on ID

Matched photo on ID?

2nd personal ID reviewed:

appearing on ID

Matched photo on ID?

(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)

NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE.

SHIPPER COPY